

# Invoice

**INVOICE NUMBER**

123418

**DATE OF ISSUE**

28/01/2022

**DUE DATE**

11/02/2022

**BILLED TO**

Megha Patil  
Address: 76 Whitefield,  
ITPL Road, Bengaluru,  
Karnataka 560066

**FROM**

Siddharth Hardware  
  
Address: Near Bus  
Stand, Kolar, Karnataka  
563101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Masking Tape (50 meters)

250

4

1,000

Painter's Tape (25 meters)

200

6

1,200

**SUBTOTAL**

2,200

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

395.46

**SHIPPING**

0

**INVOICE TOTAL****2,592.46**